

GOVERNMENT OF TELANGANA  
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the month of August, 2022 for private hired vehicle bearing Registration No.TS06 UC 4431 (Swift Dzire) provided for the use of Deputy Secretary to Government-IV, Law Department for official purpose- Payment of amount - Sanctioned - Orders - Issued.

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**LAW (E.II-S) DEPARTMENT**

G.O.Rt.No. 489

Dated: 12-09-2022,  
Read the following:-

1. Circular MemoNo.10783-C/321/DCM-II/2010, Finance (DCM.II) Department, dated 13.06.2012.
2. G.O.Ms.No.340, G.A. (OP.VII) Department, dated:13.05.2013.
3. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, dated 16.06.2017.
4. G.O.Rt.No.558, Law (E.I-S) Department, dated: 11.10.2021.
5. G.O.Rt.No.274, Law (E.I-S) Department, dated: 10.06.2022.
5. From the Proprietor, M/s.Radiance Tours &Travels, Yakutpura, Hyderabad, BillNo.422, dated: 05.09.2022.

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**ORDER:**

Government have accorded permission to hire one private vehicle bearing Registration. No. TS 06 UC 4431 (Swift Dzire)from the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad for the use of Deputy Secretary to Government-IV, Law Department for official purpose, on payment of monthly hiring charges of Rs.34,000/-from 06.09.2021 to 05.09.2022 vide.G.O. 4<sup>th</sup>read above.

2. The Proprietor, M/s. Radiance Tours & Travels, Hyderabadhave submitted the bill in the reference 6<sup>th</sup>read above for an amount of Rs.34,000/- (Rupees thirty four thousandonly) towards hiring charges of the private hired vehicle bearing Registration No.TS 06 UC 4431 for the month of August, 2022.

3. Government hereby accord sanction for payment of an amount of Rs.34,000/- (Rupees thirty four thousandonly) to the Proprietor, M/s. Radiance Tours & Travels, Hyderabad towards hiring charges of the private hired vehicle bearing Registration No.TS06 UC 4431 (Swift Dzire) provided for the use of Deputy Secretary to Government-IV, Law Department for official purposefor the month of August, 2022.

4. The amount sanctioned in para (3) above shall be debited to the Head of Account:"2052 - Secretariat General Services; 090 -Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Accountof"**Radiance Tours & Travels, A/c No.62478094802**, State Bank of India, Dabeerpura Br., Hyd., **IFSC Code: SBIN0020413**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NandikondaNarsingRao,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To  
The Proprietor,  
Radiance Tours &Travels,H.No. 17-2-1231/6,  
Yakutpura,Near Railway Station, HYDERABAD.  
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.  
,, : Law (Claims) Department.  
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**